

**Dietrich School District #314**  
**"Educate Empower and Prepare"**  
**March 19, 2024**

**7:00 P.M. Board Room**

**Regular School Board Meeting Agenda**

**Mission:** We exist to Educate, Empower, and Prepare students for a productive life.

**Vision:** Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

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**Regular Meeting Agenda**

1. Call to Order
  - a. Pledge of Allegiance
  - b. Vision and Mission
2. Consent Agenda **Action**
  - a. Approval of Minutes February 21, 2024
  - b. Approval of Accounts Payable, AP 2
  - c. Approval of Encumbrance Report
  - d. Approval of Student Body Balance Sheet
  - e. Personnel
3. **Action Item:** Approve/Deny Consent Agenda
4. Team Lead Presentations
  - a. Elementary
  - b. Secondary
5. **Public Input:** The board values patron input. Any patron who would like to speak at a board meeting regarding a complaint about the district should have followed district policy on chain of command. The chain of command is as follows 1. Teacher or staff 2. Principal or Supervisor 3. Director or Administrator 4. Superintendent 5. Board.
6. Superintendent Report
  - a. Franklin Covey Training
  - b. Education Legislation
  - c. Attendance
  - d. Upcoming Dates
  - e. Maintenance Report
7. Dean of Students Report
  - a. Discipline
  - b. Grade Reports
  - c. Testing
  - d. Athletic Report
8. Finance
  - a. Budget Timeline
9. Board Business
  - a. BPA Presentation
  - b. Mission and Vision Community Input
  - c. 24-25 Calendar
    - i. Calendar Bell Schedule Action
  - d. Maintenance 10 year plan
  - e. Student Data
  - f. ISBA Leadership Institute May 29

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10. Policy

- a. 2nd reading Revision 2550 Action

11. Future Agenda Items:

- a. Regular Meeting: April 16 7:00 PM

12. Adjournment

APPROVED

**Dietrich School District #314  
Board of Trustees Board Meeting  
February 21, 2024 7:00 PM**

The meeting was called to order at 7:00 P.M. by Board member Ben Hoskisson. The Board Members present were Valerie Varadi and Wyatt Weber. Rick Bingham was present by phone. Superintendent Stefanie Shaw, Maintenance Supervisor Ryan Dilworth, staff members Steven Shaw, Diane Norman, Jessica Whisenhunt and student Taylor Olsen were also present.

**Consent Agenda**

- Valerie Varadi made a motion to approve the consent agenda. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

**Team Lead Presentations**

- Elementary and Secondary as read.

**Superintendent Report**

Superintendent Shaw presented her report as read highlighting the January In-service. Her report included the following points:

- ISBA Coloring Contest
- Safety Evacuations
- CTE Programs/Grants
- Attendance
- Upcoming Dates
- Maintenance Report

**Dean of Students Report**

Presented as read with the following points:

- Discipline
- Grade Reports
- Testing
- Athletic Report

**Science Yellowstone Field Trip** - Student Taylor Olsen and staff Steven Shaw presented plans for the Science field trip to Yellowstone.

- Valerie Varadi made a motion to approve the Science Yellowstone Field Trip. Wyatt Weber seconded the motion. Vote was unanimous in favor.

**Mission and Vision** - Tabled

**Special Education/Counseling**

- Valerie Varadi made a motion to approve the opening of a special education teacher position and a counseling position. Wyatt Weber seconded the motion. Vote was unanimous in favor.

**2024-2025 Calendar and Bell Schedule** -

- Calendars were reviewed and discussed and will be presented next month for action.

**Title IX Consortium** - Superintendent Shaw presented the need for us to join the Title IX Consortium. Valerie Varadi made a motion to approve joining the Title IX Consortium. Wyatt Weber seconded the motion. Vote was unanimous in favor.

**Transportation** - Ryan Dilworth presented the quote for the new bus and timeline for purchase.

- Wyatt Weber made a motion to approve the bus purchase. Valerie Varadi seconded the motion. Vote was unanimous in favor.

**Science Student Textbooks** - Superintendent Shaw presented the need to purchase new student edition Science textbooks.

- Valerie Varadi made a motion to approve the Science student textbooks. Wyatt Weber seconded the motion. Vote was unanimous in favor.

**School Closures**

- Valerie Varadi made a motion to approve the school emergency closures on January 9th, 17th, and February 15th. Wyatt Weber seconded the motion. Vote was unanimous in favor.

**Policy**

- Wyatt Weber made a motion to approve the 1st reading revision of Policy 2550. Valerie Varadi seconded the motion. Vote was unanimous.
- Valerie Varadi made a motion to approve the 2<sup>nd</sup> reading of policy 3523. Wyatt Weber seconded the motion. Vote was unanimous.
- Valerie Varadi made a motion to approve the 2nd reading revisions of Policies 2335, 3460, 3520, 4330, 5280, 5500, 5500P, 7260, 7440. Wyatt Weber seconded the motion. Vote was unanimous.

Executive Session and the Safety Plan were tabled until the next meeting.

**Future Agenda Items**

- Next regular board meeting will be March 19, 2024 at 7:00 PM.

**Adjournment**

- Ben Hoskisson adjourned the meeting at 8:07 PM.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-03/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000001	100-211000-000-000-0	000000	03/13/24	006749	3,13.24	From Dilworth ROA to SB for tamale fundraise	1	N	03-2024	50.00
	**SUB-TOTAL: Dietrich High School									
000002	100-883410-000-000-0	000000	03/12/24	006508	240004	2023-2024 Unleaded Gas	1	N	03-2024	510.89
000002	100-881420-005-000-0	000000	03/12/24	006508	240004	2023-2024 Diesel Fuel	1	N	03-2024	1,999.76
000002	100-881330-004-000-0	000000	03/12/24	006508	240004	Propane - Ag Shop	1	N	03-2024	416.26
000002	100-881330-004-000-0	000000	03/12/24	006508	240004	2023-2024 Propane - Main	1	N	03-2024	1.00
000002	100-884410-800-000-0	000000	03/12/24	006508	240004	Wire clip, rope thimble, 1/4" ferrule stop	1	N	03-2024	12.44
	**SUB-TOTAL: Valley Wide Cooperative									
000007	100-801330-002-000-0	000000	03/12/24	006726	6,10.23	Borden water 1.261 shares	1	N	03-2024	37.51
	**SUB-TOTAL: City of Dietrich									
000008	290-710450-000-000-0	000000	03/12/24	006472	30371197	2023-2024 Food Services	1	N	03-2024	349.65
000008	290-710450-000-000-0	000000	03/12/24	006472	30129480	2023-2024 Food Services	1	N	03-2024	704.49
000008	290-710450-000-000-0	000000	03/13/24	006472	30392180	2023-2024 Food Services	1	N	03-2024	293.37
	**SUB-TOTAL: Shamrock Foods (FSA)									
000016	290-710450-000-000-0	000000	02/28/24	006466	120687361	2023-2024 Milk/Dairy Products	1	N	02-2024	211.86
000016	290-710450-000-000-0	000000	03/12/24	006466	120688398	2023-2024 Milk/Dairy Products	1	N	03-2024	267.69
000016	290-710450-000-000-0	000000	03/12/24	006466	1206638054	2023-2024 Milk/Dairy Products	1	N	03-2024	285.68
000016	290-710450-000-000-0	000000	03/12/24	006466	120687717	2023-2024 Milk/Dairy Products	1	N	03-2024	256.70
000016	290-710450-000-000-0	000000	03/13/24	006466	120688738	2023-2024 Milk/Dairy Products	1	N	03-2024	267.69
	**SUB-TOTAL: Meadow Gold Dairy, Inc									
000018	290-710450-000-000-0	000000	02/28/24	006470	3286179	2023-2024 Food Services	1	N	02-2024	3,455.01
000018	290-710450-000-000-0	000000	03/12/24	006470	3270323	2023-2024 Food Services	1	N	03-2024	16.80
000018	290-710450-000-000-0	000000	03/12/24	006470	3268248	2023-2024 Food Services	1	N	03-2024	1,628.68
000018	290-710450-000-000-0	000000	03/13/24	006470	3276128	2023-2024 Food Services	1	N	03-2024	2,988.93
	**SUB-TOTAL: Northwest Distribution									
000020	100-881330-001-000-0	000000	02/28/24	006433	2200570063	210 4th St- GYM	1	N	02-2024	2,353.03
000020	100-881330-001-000-0	000000	02/28/24	006433	2204390460	431 N Park St - SHOP	1	N	02-2024	37.38
000020	100-881330-001-000-0	000000	02/28/24	006433	2205408773	524 N Park St. - AG Building	1	N	02-2024	50.64
000020	100-881330-001-000-0	000000	02/28/24	006433	2206056844	802 N Park St - Football Lights	1	N	02-2024	10.34
000020	100-881330-001-000-0	000000	02/28/24	006433	2206633246	22 E 1st St - Busbarn	1	N	02-2024	81.63
	**SUB-TOTAL: Idaho Power									
000039	100-831410-000-000-0	000000	03/12/24	006686	33217125	Diploma Covers	1	N	03-2024	22.20
	**SUB-TOTAL: Jostens									
000057	100-515370-000-000-0	000000	03/12/24	006736	314286-1	Spring 2024 IDLA Student Classes	1	N	03-2024	4,950.00
	**SUB-TOTAL: Idaho Digital Learning Academy									
000065	100-881330-003-000-0	000000	02/28/24	006436	7107789	2023-2024 Trash Services	1	N	02-2024	175.00
000065	100-881330-003-000-0	000000	03/12/24	006436	711432	2023-2024 Trash Services	1	N	03-2024	175.00
	**SUB-TOTAL: Timberline Trash LLC									
000070	100-881350-000-000-0	000000	03/12/24	006452	9967818286	2023-2024 East Route Cell Phone	1	N	03-2024	52.42
000070	100-881350-000-000-0	000000	03/12/24	006452	9967818286	2023-2024 West Route Cell Phone	1	N	03-2024	52.42
000070	100-832350-000-000-0	000000	03/12/24	006452	9967818286	2023-2024 Superintendent Cell phone	1	N	03-2024	51.70
	**SUB-TOTAL: Verizon Wireless									
000079	100-881320-000-000-0	000000	02/28/24	006716	78654090	Diagnostics Test - Bus 12	1	N	02-2024	425.50
	**SUB-TOTAL: Premier Truck Group									
099045	243-519410-000-030-0	000000	03/12/24	006687	39875634	Shop Supplies- welding screens, gases - 5 oxy 1	1	N	03-2024	364.33
099045	243-519550-000-010-0	000000	03/12/24	006687	39885439	Shop - New Saws, grinders, torch, nozzles, fac	1	N	03-2024	1,326.80
099045	243-519300-000-000-0	000000	03/12/24	006453	40056609	2023-2024 Cylinder Rental	1	N	03-2024	87.87
	**SUB-TOTAL: NORCO									
099065	100-891320-000-000-0	000000	03/12/24	006479	38084912	2023-2024 Copier Lease	1	N	03-2024	472.40
	**SUB-TOTAL: Great America Financial Serv									
099066	100-891410-005-000-0	000000	03/13/24	006748	AR1270287	Copier Staple Refill 3 pack	1	N	03-2024	65.00
	**SUB-TOTAL: Valley Office Systems									
099097	100-885300-000-000-0	000000	02/28/24	006713	2024-18168	Water Cert 12580 20 shares	1	N	02-2024	770.00
099097	100-885300-000-000-0	000000	02/28/24	006713	2024-18179	Water Cert 12506 19 shares	1	N	02-2024	731.50
099097	100-885300-000-000-0	000000	02/28/24	006713	2024-17525	Water Cert 6213 2 shares	1	N	02-2024	77.00
099097	100-885300-000-000-0	000000	02/28/24	006713	2024-17529	Water Cert 6580 1 shares	1	N	02-2024	65.00
099097	100-885300-000-000-0	000000	02/28/24	006713	2024-17644	Water Cert 10424 .25 shares	1	N	02-2024	65.00
	**SUB-TOTAL: Big Wood Canal Co.									
099130	100-832380-000-000-0	000000	02/28/24	006721	2,21.24	Meals Per Diem for Day on the Hill 1bfst, 1 lu	1	N	02-2024	103.00
099130	100-832380-000-000-0	000000	02/28/24	006721	2,21.24	Dinner charged to Room	1	N	02-2024	40.28CR
099130	100-832380-000-000-0	000000	03/12/24	006737	3,1.24	Dinner per diem for Superintendent Leadership	1	N	03-2024	88.00
	**SUB-TOTAL: Shaw, Stefanie									
099184	100-851380-000-000-0	000000	03/12/24	006731	381836	Lodging for IASBO Spring Conference	1	N	03-2024	316.00
	**SUB-TOTAL: The Riverside Hotel									
099167	245-823410-000-000-0	000000	03/12/24	006704	PW37843	Chromebook Chargers	1	N	03-2024	1,150.00
	**SUB-TOTAL: GDW Government									
099185	245-823410-000-000-0	000000	03/12/24	006890	1D-CYWR-DFVYK	5 pack Stylus pens for 1st, 2nd and 3rd grade	1	N	03-2024	71.91
099185	243-519410-000-010-0	000000	03/12/24	006890	1D-CYWR-DFVYK	CR2450 Batteries for Welding Helmets 20 pac 1	1	N	03-2024	12.95
099185	245-823550-000-000-0	000000	03/12/24	006691	1K9H-JFXV-DWVH	Swivel Robot Video Capture System	1	N	03-2024	636.00
099185	250-512410-010-000-0	000000	03/12/24	006705	1WDX-H39T-9TFH	Books for Reading Intervention Incentive Awar	1	N	03-2024	114.31
	**SUB-TOTAL: Amazon/SYNCB									

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-03/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099233	100-632380-000-000-0	000000	02/26/24	006719	864851	Day On the Hill Lodging and Parking	1	N	02-2024	199.00
099233	100-632380-000-000-0	000000	02/26/24	006719	864851	Dinner - room service	1	N	02-2024	40.28
	**SUB-TOTAL: The Grove Hotel									239.28
099257	100-663580-000-000-0	000000	11/28/23	006817	TWF-23012636	Box 16x20 filters - North Duplex	1	N	11-2023	74.32
099257	100-663580-000-000-0	000000	11/29/23	006817	TWF-23012636	10x20x4 SC pleat - north Duplex	1	N	11-2023	0.46
099257	100-663580-000-000-0	000000	11/29/23	006817	TWF-23001182	Box 16x20 filters - North Duplex	1	N	11-2023	87.99CR
099257	100-663580-000-000-0	000000	11/29/23	006817	TWF-23001182	10x20x4 SC pleat - north Duplex	1	N	11-2023	10.18CR
	**SUB-TOTAL: Russell Sigler, Inc									14.40CR
099261	290-710300-000-000-0	000000	03/12/24	006739	3.4.24	2023-2024 Magle Valley Bld Co-op	1	N	03-2024	30.00
	**SUB-TOTAL: Gooding Child Nutrition									30.00
099271	100-623310-000-000-0	000000	03/12/24	006412	141193	2023-2024 VOIP Phone Line	1	N	03-2024	131.00
099271	100-623350-000-000-0	000000	03/12/24	006412	141193	2023-2024 Internet Service	1	N	03-2024	1,850.00
	**SUB-TOTAL: White Cloud Communications									1,981.00
099330	100-667320-000-000-0	000000	02/28/24	006485	1389744	2023-2024 Alarm Monitoring	1	N	02-2024	172.08
	**SUB-TOTAL: Peak Alarm Company, Inc.									172.08
099341	100-694410-000-000-0	000000	03/13/24	006735	7665	shelving/supplies for music room closet	1	N	03-2024	481.02
099341	243-519410-000-010-0	000000	03/13/24	006735	7665	1/4" zinc plated chain 10 ft	1	N	03-2024	34.80
099341	243-519410-000-010-0	000000	03/13/24	006735	7665	1/2"x10' #4 steel	1	N	03-2024	37.40
	**SUB-TOTAL: D.L. Evans Bank VISA Diworth									503.22
099343	100-682380-000-000-0	000000	03/13/24	006742	4423	Fuel in school car - Maverick IETA Conf	1	N	03-2024	30.16
099343	100-682380-000-000-0	000000	03/13/24	006742	4423	Fuel in school car - Maverick State Basketball	1	N	03-2024	32.38
099343	100-682380-000-000-0	000000	03/13/24	006734	4423	Lodging for Leadership training SShaw 2 night	1	N	03-2024	330.00
099343	100-682380-000-000-0	000000	03/13/24	006718	4423	Superintendent's Network Meeting Hotel and F	1	N	03-2024	180.00
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									572.64
099354	100-831390-000-000-0	000000	03/12/24	006728	83469916	2024 Conf Registration Fee and 24-25 Membe	1	N	03-2024	150.00
	**SUB-TOTAL: Idaho Athletic Admin Assoc.									150.00
099364	100-661380-000-000-0	000000	02/28/24	006720	2.22.24	Meals Per Diem for ISABO Conf. Boise	1	N	02-2024	86.00
	**SUB-TOTAL: Hurd, Dalonna L									86.00
099369	271-621380-000-000-0	000000	03/13/24	006717	9448	IETA Conf Lodging and Parking, SShaw	1	N	03-2024	546.00
099369	271-621390-000-000-0	000000	03/13/24	006715	9448	Passports and Passages Registration 2024, E	1	N	03-2024	60.00
099369	243-519380-000-030-0	000000	03/13/24	006746	9448	Air Fare for Castle for National BPA	1	N	03-2024	382.20
099369	103-211000-000-000-0	000000	03/13/24	006746	9448	SB- BPA Nationals Air Fare for DVargas and J	1	N	03-2024	764.40
	**SUB-TOTAL: D.L. Evans Visa Hurd									1,762.80
099406	290-710450-000-000-0	000000	03/12/24	006469	10132444	2023-2024 Produce	1	N	03-2024	290.39
099406	290-710450-000-000-0	000000	03/12/24	006469	10130761	2023-2024 Produce	1	N	03-2024	361.09
099406	290-710450-000-000-0	000000	03/12/24	006469	10127431	2023-2024 Produce	1	N	03-2024	523.86
099406	290-710450-000-000-0	000000	03/12/24	006469	10129111	2023-2024 Produce	1	N	03-2024	367.97
099406	290-710450-000-000-0	000000	03/12/24	006469	10131326	2023-2024 Produce	1	N	03-2024	21.49CR
099406	290-710450-000-000-0	000000	03/12/24	006469	10132794	2023-2024 Produce	1	N	03-2024	28.00CR
099406	290-710450-000-000-0	000000	03/12/24	006469	10132740	2023-2024 Produce	1	N	03-2024	69.90CR
099406	290-710450-000-000-0	000000	03/12/24	006469	10129059	2023-2024 Produce	1	N	03-2024	69.90CR
099406	290-710450-000-000-0	000000	03/12/24	006469	CM3259015 CORRECTION	2023-2024 Produce	1	N	03-2024	58.80CR
	**SUB-TOTAL: Charlie's Produce									1,316.21
099434	290-710450-000-000-0	000000	03/12/24	006471	240481338	2023-2024 Food Services	1	N	03-2024	392.64
	**SUB-TOTAL: Sysco Idaho, Inc									392.64
099440	251-515410-000-000-0	000000	03/12/24	006714	4027117848	Elevate Science 6/8 - Earth	1	N	03-2024	2,000.00
099440	251-515410-000-000-0	000000	03/12/24	006714	4027117848	Elevate Science 6/8 - Life	1	N	03-2024	2,000.00
099440	251-515410-000-000-0	000000	03/12/24	006714	4027117848	Biology Student Edition 9/10	1	N	03-2024	2,160.00
099440	251-515410-000-000-0	000000	03/12/24	006714	4027117848	Physical Science 9/10	1	N	03-2024	2,420.00
099440	251-515410-000-000-0	000000	03/12/24	006714	4027117848	Shipping and handling	1	N	03-2024	772.20
	**SUB-TOTAL: Savvas Learning Company LLC									9,852.20
099444	257-521300-000-000-0	000000	03/12/24	006732	2.29.24	Occupational Therapy Services 6.5 hours	1	N	03-2024	390.00
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									390.00
099461	100-651310-000-000-0	000000	03/13/24	006743	1525	Costco Annual Renewal	1	N	03-2024	180.00
099461	243-519380-000-030-0	000000	03/13/24	006722	1525	L Norman- BPA State Hotel and Parking-Towr	1	N	03-2024	348.00
099461	100-211000-000-000-0	000000	03/13/24	006722	1525	SB - BPA State Students Hotel - TownePlace	1	N	03-2024	678.00
099461	243-519380-000-030-0	000000	03/13/24	006722	1525	L Norman Buffalo Wild Wings BPA State	1	N	03-2024	16.87
099461	100-211000-000-000-0	000000	03/13/24	006722	1525	Student Meals BPA State Buffalo Wild Wings	1	N	03-2024	37.74
099461	243-519380-000-030-0	000000	03/13/24	006722	1525	L Norman BPA State meal Applebees	1	N	03-2024	22.87
099461	100-211000-000-000-0	000000	03/13/24	006722	1525	Student meals BPA State Applebees	1	N	03-2024	45.72
099461	100-211000-000-000-0	000000	03/13/24	006722	1525	Student meals BPA State Subway	1	N	03-2024	16.25
099461	243-519380-000-030-0	000000	03/13/24	006722	1525	L Norman BPA State Meal - Subway	1	N	03-2024	30.62
099461	243-519380-000-030-0	000000	03/13/24	006747	1525	Parking at BSU 3 days	1	N	03-2024	30.00
	**SUB-TOTAL: D.L. Evans Visa -Quifroga									1,404.97
099462	100-661410-000-000-0	000000	03/12/24	006481	82296871	2023-2024 Custodial Supplies	1	N	03-2024	3,026.28
	**SUB-TOTAL: Waxle Sanitary Supply									3,026.28
099495	100-211000-000-000-0	000000	03/13/24	006726	1314	alibi vigiliant performance series 8 Mp Bullet	1	N	03-2024	4,439.88
099495	100-211000-000-000-0	000000	03/13/24	006725	1314	Alibi wall mount w/Junction Box	1	N	03-2024	239.88
	**SUB-TOTAL: Van Kleeck, LLC									4,679.76
099496	100-664410-000-000-0	000000	02/28/24	006681	0014296208-001	Boiler 1, Boiler 3 and spare flame sensors and	1	N	02-2024	354.44
	**SUB-TOTAL: Silver Creek Supply									354.44
099544	258-616300-000-000-0	000000	03/12/24	006741	INV68803	SLP Services Pre-school 2.66 hours	1	N	03-2024	195.64

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-03/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099544	267-621300-000-000-0	000000	03/12/24	006741	INV68803	SLP Services 33.32 hours	1	N	03-2024	2,432.98
099544	267-621300-000-000-0	000000	03/12/24	006741	INV68803	SLP Service Coordination 1 hour	1	N	03-2024	65.70
	**SUB-TOTAL: PresenceLearning, INC									2,898.70
099545	100-091320-000-000-0	000000	03/12/24	006590	523973892	2023-2024 Copier Lease October - June	1	N	03-2024	773.41
	**SUB-TOTAL: US Bank Equipment Finance									773.41
099551	100-651310-000-000-0	000000	03/12/24	006733	2.29.24	1099/W2 Filling	1	N	03-2024	100.00
	**SUB-TOTAL: I2M Smart School Finance									100.00
099554	100-211000-000-000-0	000000	03/13/24	006730	Q5720	Public Package door openers model 233, Inc. It	1	N	03-2024	8,000.00
	**SUB-TOTAL: Accessible Systems									8,000.00
***GRAND TOTAL - VENDOR COUNT: 42										66,689.76

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 03/19/24-03/19/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000032	100-480000-000-000-0	000000	03/19/24	006744	3.1.24	NUG's property tax refund repayment	1	N	03-2024	1,478.23
	**SUB-TOTAL: Lincoln County Tax Collector									1,478.23
099066	100-691320-000-000-0	000000	03/19/24	006622	AR1273987	2023-2024 Copier Usage	1	N	03-2024	666.12
	**SUB-TOTAL: Valley Office Systems									666.12
099469	100-512410-000-000-0	000000	03/19/24	006746	3.6.24	Elementary tubing tickets	1	N	03-2024	432.00
099469	100-515410-000-000-0	000000	03/19/24	006746	3.6.24	Secondary Tubing Tickets	1	N	03-2024	234.00
099469	100-515410-000-000-0	000000	03/19/24	006746	3.6.24	Lift tickets - no rental	1	N	03-2024	260.00
099469	100-515410-000-000-0	000000	03/19/24	006746	3.6.24	Lift ticket with rental	1	N	03-2024	900.00
099469	100-512410-000-000-0	000000	03/19/24	006746	3.6.24	Lift ticket with rental	1	N	03-2024	725.00
099469	100-211000-000-000-0	000000	03/19/24	006746	3.6.24	helmets	1	N	03-2024	50.00
099469	100-512410-000-000-0	000000	03/19/24	006746	3.6.24	helmets	1	N	03-2024	65.00
	**SUB-TOTAL: Magic Mountain Ski Resort									2,668.00
***GRAND TOTAL - VENDOR COUNT: 3										4,688.35



Month 9 of 12		March 13, 2024		75% of School Year			
DIETRICH SCHOOL DISTRICT NO. 314							
Cash Balance by Fund Report							
March 13, 2024							
Fund Title	Beginning Budget Amount	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending June 2024	MTD % Used	YTD %
	July 1, 2023						
100 - General Fund	\$ 2,612,793	\$2,223,753	\$ (172,007)	\$ (1,719,210)	\$ 893,583.00	7%	66%
230 - MV Homeless Grant	\$ 3,000	\$1,208	\$ -	\$ (1,208)	\$ 1,792.00	0%	40%
235 - Expanding Arts Grant	\$ 14,856	\$14,856	\$ -	\$ (14,856)	\$ -	0%	100%
243 - CTE	\$ 37,641	\$ -	\$ (3,666)	\$ (19,665)	\$ 17,976.00	10%	52%
245 - Instructional Technology	\$ 72,182	\$ -	\$ (1,856)	\$ (28,600)	\$ 43,582.00	3%	40%
246 - SDFS	\$ 4,352	\$0	\$ -	\$ (500)	\$ 3,852.00	0%	11%
250 - ESSER III Discretionary	\$ 124,325	\$120,789	\$ (62,101)	\$ (120,789)	\$ 3,535.98	51%	99%
250 - ESSER III Learning Loss	\$ 44,344	\$21,165	\$ (3,567)	\$ (28,187)	\$ 16,157.00	2%	64%
250 - ESSER III Homeless	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
251 - Title IA	\$ 64,544	\$34,237	\$ (11,579)	\$ (48,057)	\$ 16,487.00	18%	75%
253 - Title IC (Migrant)	\$ 88,307	\$34,506	\$ (4,952)	\$ (45,049)	\$ 43,258.00	6%	51%
254 - ESSER II - FT	\$ 87,477	\$87,477	\$ -	\$ (87,477)	\$ -	0%	100%
257 - IDEA Part B (SPED)	\$ 47,596	\$25,538	\$ (5,230)	\$ (42,956)	\$ 4,640.00	11%	90%
258 - IDEA Part B Preschool Age	\$ 10,509	\$1,143	\$ (195)	\$ (1,339)	\$ 9,170.00	2%	13%
261 - Title IV SSAE	\$ 13,653	\$10,647	\$ (1,011)	\$ (7,080)	\$ 6,572.60	7%	52%
262 - REAP (Rural Education)	\$ 33,080	\$17,644	\$ (2,283)	\$ (19,929)	\$ 13,151.00	7%	60%
263 - Carl Perkins	\$ 7,125	\$ -	\$ -	\$ -	\$ -	0%	0%
271 - Title IIA	\$ 14,017	\$12,233	\$ (606)	\$ (13,156)	\$ 861.00	4%	94%
272 - Idaho Lives - Sources of Strength	\$ 3,004	\$504	\$ -	\$ (544)	\$ 2,460.00	0%	18%
290 - CNP	\$ 183,674	\$86,786	\$ (16,990)	\$ (142,940)	\$ 40,733.96	9%	78%
310 - Bond & Interest Redemption	\$ 201,000	\$280,966	\$ -	\$ (174,182)	\$ 26,818.00	0%	87%
420 - Plant Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
421 - Bond Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
424 - Bus Depreciation	\$ 16,225	\$ -	\$ -	\$ (26,070)	\$ (9,845.00)	0%	161%
<b>TOTAL CASH BALANCES</b>	<b>\$ 3,683,704</b>	<b>\$ 2,973,452</b>	<b>\$ (286,043)</b>	<b>\$ (2,541,795)</b>	<b>\$ 1,134,785</b>		
As of February 29, 2024 Bank Statement:							
General	\$ 149,170.52						

Savings Balance	\$	7,967.25							
Child Nutrition	\$	36,687.17							
Balance in Bond Acct	\$	170,074.32							
Balance in LGIP M&O	\$	1,693,794.39							
Total Account Balances	\$	2,057,693.65							

# Dietrich School District

## Balance Sheet As of March 11, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
D.L. Evans Bank	96,853.49
Undeposited Cash Box Funds	0.00
<b>Total Bank Accounts</b>	<b>\$96,853.49</b>
Accounts Receivable	
Accounts Receivable	7,812.55
<b>Total Accounts Receivable</b>	<b>\$7,812.55</b>
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$972.93</b>
<b>Total Current Assets</b>	<b>\$105,638.97</b>
<b>TOTAL ASSETS</b>	<b>\$105,638.97</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
<b>Total Accounts Payable</b>	<b>\$ -1,480.05</b>
Credit Cards	
Shania's SB CC	369.82
<b>Total Credit Cards</b>	<b>\$369.82</b>
<b>Total Current Liabilities</b>	<b>\$ -1,110.23</b>
<b>Total Liabilities</b>	<b>\$ -1,110.23</b>
Equity	
Opening Balance Equity	0.00
Sales Tax	-3.91
Sawtooth Conference	4,239.30
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	1,189.81
Scholarship-David Sorensen	5,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	5,828.76
Volunteer Scholarship	1,010.00
<b>Total Scholarships</b>	<b>14,833.57</b>

	TOTAL
Student Body Balance	0.00
00-Ramburg	294.68
01-M. Heimerdinger	1,089.61
02-Chapman	312.90
03-Stowell	259.51
04-Hollibaugh	452.50
05-Astle	461.89
06-Norman	452.48
Athletics	-49,368.29
Activity Cards	23,367.82
Adult/Senior Pass	1,717.49
Family Pass	8,346.25
<b>Total Activity Cards</b>	<b>33,431.56</b>
Gates	32,507.02
Ice Cream	2,126.68
NFHS Kickback	633.31
Officials	-405.28
Official Contract Fee	-39,331.00
<b>Total Officials</b>	<b>-39,736.28</b>
Student Sport Fees	
BBB	7,530.00
Cheer	363.59
FB	11,024.91
GBB	6,895.94
Shooter Shirt- GBB/BBB	-72.56
Track	8,012.71
VB	8,182.00
XC	918.00
<b>Total Student Sport Fees</b>	<b>42,854.59</b>
<b>Total Athletics</b>	<b>22,448.59</b>
Auto Collision	-100.08
Class Projects	-28.39
Nova Project	656.56
<b>Total Auto Collision</b>	<b>528.09</b>
Box Tops/Field trips	870.06
Class of 2017	-23.53
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	378.63
Class of 2022	29.49
Class of 2023	191.29
Class of 2024	1,462.28
Class of 2025	2,135.44
Class of 2026	1,335.02
Class of 2027	1,567.69
Class of 2028	799.91
Class of 2029	335.59

	TOTAL
Club BPA	2,882.91
Club Dungeons & Dragons	10.76
Club FFA	882.38
Club FFA Fundraising	672.89
<b>Total Club FFA</b>	<b>1,555.27</b>
Club Music	4,736.52
Concessions	5,553.08
Elementary Field Trips	36.68
General Student Body	197.20
HS Science	668.71
In/Out	248.56
Jae Foundation	2,475.70
Library	587.31
Other Student Body Income	0.00
Robotics	457.88
Secondary Social Studies	138.65
SkI/Skate/ Wahooz	26.70
SPED	183.87
Student Council	802.87
SunShine Committee	1,524.41
Team Accounts	
Team BBB	5,917.80
Team Cheer	2,796.60
Team FB	3,731.44
Team GBB	-1,059.24
Team Track	232.25
Team VB	5,665.94
Team Wrestling	940.10
Team XC and Track	3,980.54
<b>Total Team Accounts</b>	<b>22,205.43</b>
Yearbook	6,806.78
<b>Total Student Body Balance</b>	<b>87,178.45</b>
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-183.58
YEA	88.19
Net Income	-26.35
<b>Total Equity</b>	<b>\$106,749.20</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$105,638.97</b>

# Personnel

## Educate, Empower, Prepare

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- ❖ Resignations
  - Kalli Stagg
- ❖ New Hires
  - N/A
- ❖ Open Enrollment Applications
  - N/A
- ❖ Open Positions
  - 7-12 Ag We could decide not to open this and combine the Ag and science position. However this is not my recommendation as our students are the ones who would lose out by not having a full opening for Ag elective courses. I have not heard from CTE yet if the second program I applied for will be approved. I recommend we open this position and see what we get for applicants. We can open strictly an Ag position or Ag/Science and hope to hire someone that we can share some of the science courses like we had planned for next school year. I am good with either option.

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**Mission:** We exist to Educate, Empower, and Prepare students for a productive life.

**Vision:** Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

# Elementary Board Report

March 2024

The Elementary continues to keep working hard and focusing on writing. Upper Elementary is staying busy preparing for their upcoming ISAT tests and lower elementary continues to plug away and focus on writing as well as continually using the data from I-Station scores to guide their teaching and continue to improve in reading and writing. Here is what we have been up to! (as reported from the teachers)

**Kindergarten:** Kindergarten recently celebrated the 100<sup>th</sup> day of school and wrote about what they would do if they had \$100. Their responses are posted in the lower elementary hallway outside of Mrs. Ramberg's room, and I encourage you all to take a look! In addition to this, we celebrated Dr. Seuss day and had fun on the mountain skiing and tubing! The kids wrote a narrative response telling Mrs. Ramberg what their favorite activity from the past 2 weeks was and also wrote an informative piece about their best friend. Kindergartners are also continuing to read Piggie and Gerald books and love reading to their friends these books and many others! Overall, Mrs. Ramberg is seeing good growth with both writing and reading, and looks forward to sharing that growth with her parents at parent teacher conferences!



**1<sup>st</sup> grade:** The First Graders have been working hard and have completed a Kindness Bingo! They spent the month of February writing letters to Veterans; thanking many people on staff, including the cooks, the secretary, the Dean of Students, and the librarian. Also doing acts of kindness, holding the door for others, doing chores around the house without being asked, collecting aluminum, cleaning the schoolyard, and doing acts of secret service. They have celebrated their 100<sup>th</sup> Day of School, doing everything the 100 way! They jumped rope 100 times, bounced a basketball 100 times, hit a volley balloon 100 times, planted 100 flower seeds for Mother's Day, read 100 sight words, played Around the World with 100 math facts, counted

and sorted 100 items, shared 100 cookies and 100 ounces of juice, along with drawing a picture of how they will look when they are 100 years old! They also spent Dr. Seuss Day reading and listening to many Dr. Seuss stories. They enjoyed having their parents/grandparents come read with them during our Read-in, and enjoyed the story, Mr. Brown Can Moo, Can You? Along with a mooing contest between the girls and boys in Kindergarten through 6th grade. We had a great



day at Magic Mountain! Thank you so much for supporting our ski day!!! One first grader learned how to ski this year, one first grader tried snowboarding...and the rest had fun on the tubing hill.

**3<sup>rd</sup> and 4<sup>th</sup> grade:** 3rd and 4th graders have been working hard to write an essay of each type in preparation for the ISAT. We have written an opinion, informational narrative, and an informational essay.

**6<sup>th</sup> grade:**

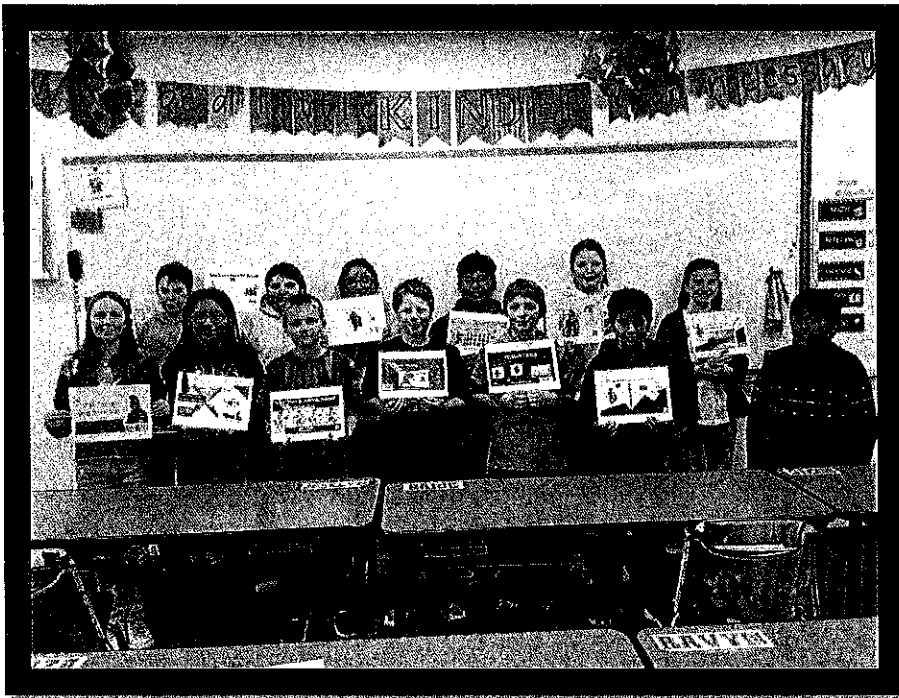


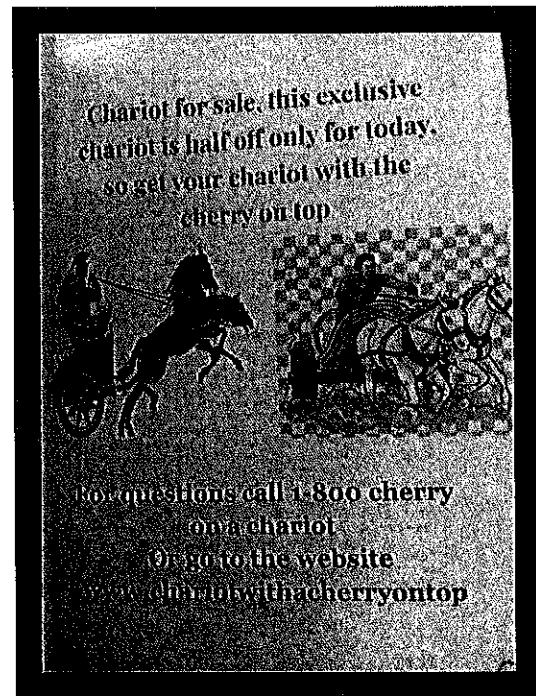
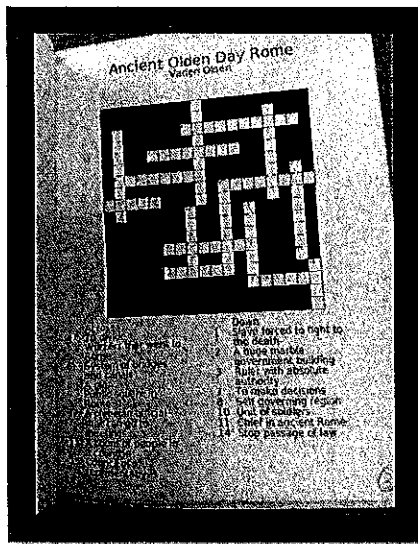
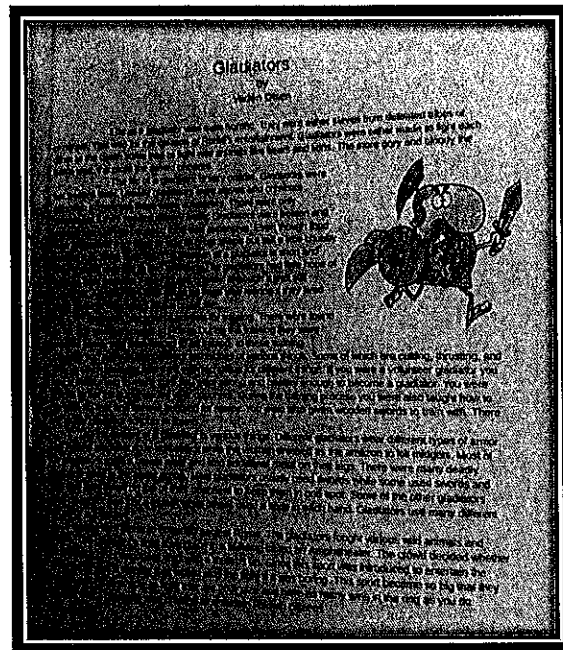
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Rome and Romulus Comic Strip .....	8
Roman Mythology .....	9
Gladiator Answer Key .....	10



The Sixth Grade has enjoyed studying ancient Rome. Our culminating project was publishing a magazine.

It included a Cover, Table of Contents, Articles, Puzzles, Advertisements, and more!!!

We have wracked our brains getting ready for the ISATs-and we will do GREAT!



## Secondary Team lead Presentation

### AG:

Senior Athea Hollibaugh won the extemporaneous public speaking competition at the district level and that she is going to compete at the state level the first week of April. This competition is where they pick an agriculture related topic out of a hat and then they have 30 minutes to prepare their speech and the speech has to be at least 4 minutes long.

### Music:

- Spring Fundraiser just launched. Trying something new. Popcornopolis! There is also a merch store. We are also accepting cash or check donations if people do not want to purchase popcorn or merch.
- Spring Concert has been scheduled.
- The 5th & 6th Grade musical is in full swing. Auditions are next week. Still don't have a performance date picked.
- Music Program Trip is scheduled. We are going to Skateland in Twin Falls.
- The Talent Show is on the calendar. This will be our 7th Year! I would like a board member to be a judge this year. If anyone is interested please let me know. As a judge you get the VIP Treatment!
- I will be applying for the Expanding Arts in Rural Schools Grant Program for the third time as soon as they launch the application.
- Outstanding Young Music Educator of the Year! Only one teacher is awarded in the state and extremely rarely does it go to a rural school district teacher. I am proud of myself and my accomplishments and will continue to bring pride to our school district and its students and staff.

# SUPERINTENDENT REPORT

MARCH, 2024

## UPCOMING DATES

MARCH

20- REGION 4 SUPERINTENDENTS MEETING  
25-28 SPRING BREAK

### LEGISLATIVE UPDATE

- THERE IS A NEW VOUCHER BILL HB 447 THIS BILL IS VERY CONCERNING FOR OUR PUBLIC SCHOOLS. IT WAS HELD IN COMMITTEE ON 3/12.
- WE HOPE THAT JFAC WILL FINALIZE THE SCHOOL BUDGET THIS THURSDAY MARCH 14.
- HB 415 THE GUN BILL WILL BE HEARD AGAIN SOON. THERE WERE PARTS OF IT THAT ARE BEING REWRITTEN. TO ADD MORE REQUIREMENTS AND TO REQUIRE
- FACILITIES BILL IS HEADED TO SENATE FLOOR EXPECTED TO PASS. THIS COULD HAVE AN IMPACT ON SCHOOL CALENDAR. WE DO NOT KNOW THE IMPACT ON OUR CALENDAR YET. WE EXPECT TO HAVE THIS INFORMATION IN MAY.
- THERE IS A LIBRARY BILL THAT WAS SEEN THE FIRST TIME END OF LAST WEEK. I WILL BE WATCHING THIS CLOSELY TO SEE HOW IT WILL IMPACT OUR LIBRARY.

### ATTENDANCE

I AM NOT REALLY SURE WHY THE DROP IN ATTENDANCE THIS MONTH. I SPOKE WITH THE BUILDING SECRETARY. SHE DIDN'T REALLY THINK THAT WE HAD A LOT OF KIDS WITH SICKNESS. WE DID HAVE SOME SNOW DAYS THAT WE DID NOT CANCEL SCHOOL FOR THAT ATTENDANCE WAS LOW ON THOSE DAYS. IT DOES CONCERN ME THAT EVEN OUR ELEMENTARY ATTENDANCE IS PRETTY LOW THIS MONTH.

Grade	Enrollment	ADA
K-6	79	92%
7-8	30	91%
9-12	74	91%
Total	185	91%

### FRANKLIN COVEY LEADERSHIP TRAINING

- I HAD THE OPPORTUNITY TO ATTEND THE FRANKLIN COVEY TRAINING THE END OF FEBRUARY. AS A SCHOOL LEADER I HAVE NEVER HAD THE OPPORTUNITY TO TAKE A CLASS OR ATTEND A TRAINING THAT REALLY FOCUSED ON BEING A GOOD LEADER. I HAD BEEN OUT OF THE BUILDING QUITE A BIT THIS MONTH AND ALMOST DIDN'T ATTEND BUT I AM SO GLAD THAT I DID.
- THIS WAS THE BEST THING THAT I COULD HAVE DONE FOR NOT ONLY MYSELF PROFESSIONALLY BUT ALSO FOR OUR SCHOOL DISTRICT. I LEARNED A LOT OF THINGS ABOUT ME AS A LEADER . I ALSO LEARNED A LOT ABOUT WHAT I WANT TO BE AS A LEADER AND MORE IMPORTANTLY HOW TO MAKE THOSE CHANGES.
- AS PART OF THIS I ALSO WAS ABLE TO CONNECT WITH SOME AMAZING PEOPLE THAT I FEEL CAN TRULY HELP US IMPROVE OUR SCHOOL CUTURE. ALL THE WAY FROM THE STAFF TO THE STUDENTS. I WILL BE GIVING YOU MORE INFORMATION ON THIS BUT I AM REALLY EXCITED TO MAKE SOME POSITIVE CHANGES WITH OUR STAFF THIS NEXT YEAR AND OUR STUDENTS THE FOLLOWING YEARS.
- I WILL GIVE YOU MORE INFORMATION NEXT MONTH. BUT I WOULD LIKE TO BRING IN A TRAINER FROM FRANKLIN COVEY TO TRAIN STAFF ON 7 HABITS OF HIGHLY EFFECTIVE PEOPLE. WE WILL HAVE TO BUDGET FOR THIS AND IT WILL BE COSTLY TO IMPLEMENT.

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DIETRICH SCHOOL DISTRICT

# MAINTENANCE REPORT

MARCH 2024

## TRANSPORTATION

- MINOR REPAIRS ON ALL BUSES.
- NEW BUS THAT WAS APPROVED LAST MONTH HAS BEEN ORDERED.

## MAINTENANCE/CUSTODIAL

MUSIC ROOM CLOSETS HAVE BEEN FINISHED UP.

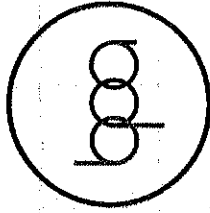
FINISHING UP ALL OF THE STARTED PROJECTS AROUND THE BUILDING.

IN APRIL FENCE AROUND THE AG SHOP WILL BEGIN. ALL MATERIALS HAVE BEEN ORDERED. WE HAVE STUDENTS IN THE WELDING CLASS WORKING ON GATES FOR PART OF THE FENCE PROJECT.

HANDICAPPED ACCESSIBLE DOOR HAS BEEN ORDERED WE HOPE TO HAVE IT INSTALLED TOWARDS THE END OF MARCH FIRST OF APRIL.

PREPPING FOR THE NEXT SCHOOL YEAR. FLOOR WAXING, ETC. THINGS WILL BE SLOW FOR THE NEXT MONTH DUE TO RYAN HAVING SURGERY ON HIS WRISTS AND ELBOWS.

*Seize* **THE OPPORTUNITY**

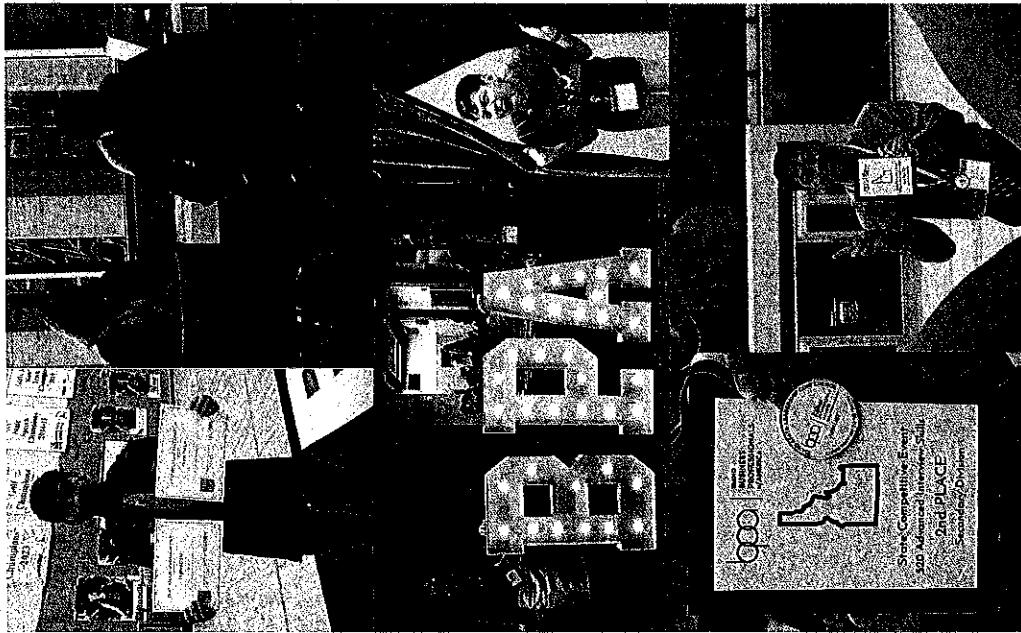


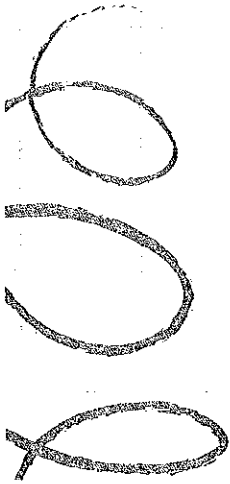
**2023-2024**



# Regional/State Experience.

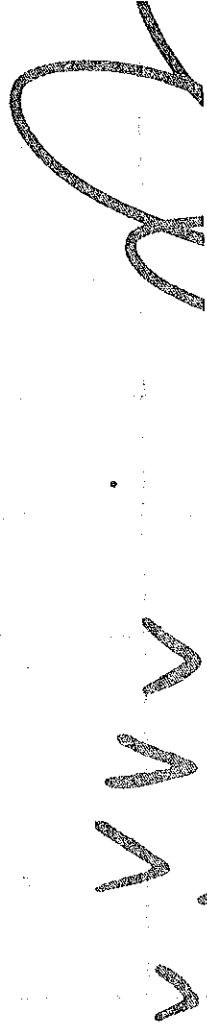
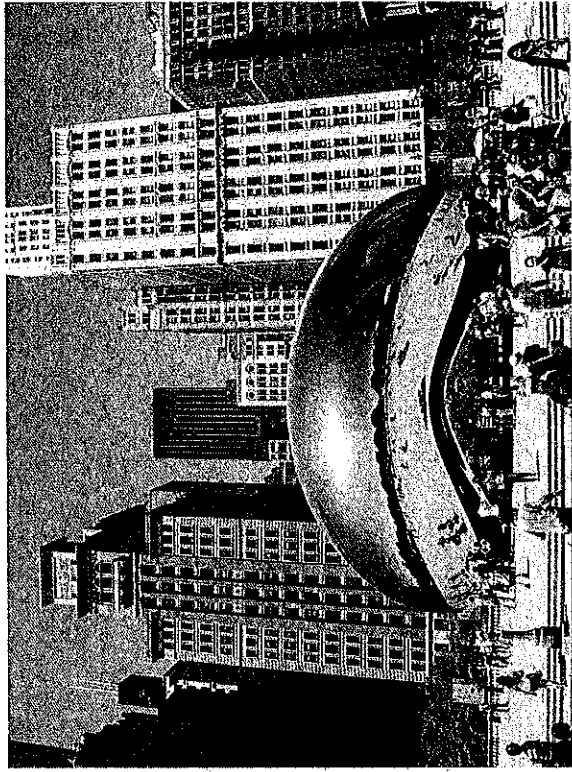
- Regionals were at Kimberly High School.
- Competed in Advanced Interview Skills and Extemporaneous Speech.
- Placed 2nd in both my events
- The state was held at the Bosie Centre
- I competed in Advanced Interview Skills and Extemporaneous Speech.
- Placed 2nd in Advanced Interview Skills
- **I ADVANCED TO NATIONALS!**





# Let's talk about Nationals!

- Chicago Illinois
- May 10-14th
- Competing in Advanced Interview Skills
- Will get to experience BPA Chapters from around the USA
- Pin Trading



# Trip Plans

- Chaperones: Charley Bingham and Jalyn Shaw
- We have arranged with Mr Smith to help with Chaperone duties while in Chicago.
- Leaving May 9th at 12 P.M.
- Driving to Bosie
- Flying from Bosie to Illinois
- Leaving Illinois on May 15th
- Hopefully, be back at the school some where around 5PM





# Lets Talk Numbers

- Charley's Trip is covered by CTE Funds
- Jalyn and Denis Are covered by BPA Funds

## BPA Account

Vendor	Decrease	Increase	Balance
Beginning Balance			\$57.91
Yearbook ADS		\$2,825.00	\$2,882.91
Subway State Meal	\$45.77		\$2,837.14
Applebees State Meal	\$68.54		\$2,768.60
Buffalo Wild Wings State Meal	\$56.61		\$2,711.99
State Hotel	\$676.00		\$2,035.99
Graduation Cords	\$31.64		\$2,004.35
D. Vargas Delta Flight	\$481.20		\$1,523.15
J. Shaw Delta Flight	\$481.20		\$1,041.95
J. Shaw Conference Registration Fees	\$308.00		\$733.95
D. Vargas Conference Registration Fee	\$343.00		\$390.95
Tamales Fundraiser		\$ 1,450.00	\$1,840.95
D. Vargas Hotel Room 5 Nights	\$1,579.05		\$ 261.90



# QUESTIONS

# BEA

# BEA

Boise

STUDENT COUNCIL



# 2024-2025 School Event Calendar

**July 2024**

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**July**

4 Independence day

**August 2024**

Su	M	Tu	W	Th	F	Sa
			1	2	3	
4	5	7	8	9	10	
11				16	17	
18		20	21	22	23	24
25	26	27	28	29	30	31

**August**

6 New Students/7-12 Registration  
12-13 Teacher Inservice  
14-15 All staff Inservice  
19 First day of School

**September 2024**

Su	M	Tu	W	Th	F	Sa
1		3	4	5	6	7
8	9	10	11	12		14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**September**

2 Labor Day No School  
13 Teacher Inservice

**October 2024**

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	22	23	24	25	26	
27	28	29	30	31		

**October**

17 1st quarter ends  
18 Teacher Work Day  
21 2nd Quarter starts  
24 Parent Teacher Conference  
31 Halloween

**November 2024**

Su	M	Tu	W	Th	F	Sa
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**November**

3 Daylight Saving  
11 Veterans Day  
15 Teacher Inservice  
25-28 Thanksgiving Break

**December 2024**

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29						

**December**

19 End of 1st Semester  
20 Teacher Work Day  
23-31 Winter Break

**January 2025**

Su	M	Tu	W	Th	F	Sa
					3	4
5	7	8	9	10	11	
12	13	14	15	16	18	
19	20	21	22	23	24	25
26	27	28	29	30	31	

**January**

1 Winter Break 1-2  
6 2nd Semester Begins  
17 All Staff In-Service

**February 2025**

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6		8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

**February**

7 Teacher Inservice

**March 2025**

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	18	19	20	21	22	
23	24	25	26	27	28	29
30	31					

**March**

13 3rd Quarter Ends  
9 Daylight Savings  
14 Teacher Work Day  
17 4th Quarter Starts  
19 Parent Teacher Conference  
24-27 Spring Break

**April 2025**

Su	M	Tu	W	Th	F	Sa
		1	2	3		5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**April**

4 Teacher InService

**May 2025**

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**May**

19 DHS Graduation  
22 Last Day of School  
23 Teacher work Day  
26 Memorial Day

**June 2025**

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**June**

143 - Student Days  
157 = Teacher Contracted Days  
Semester 1=67 Days  
Semester 2= 76 Days

# School Event Calendar

By Vertex42.com

<https://www.vertex42.com/calendars/school-calendar.html>

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## Secondary Bell Schedule

First Bell 7:57

1st hour 8:00 - 8:56

Breakfast 8:56- 9:06

Advisory 9:06-9:23

2nd hour 9:26-10:22

3rd hour 10:25- 11:21

4th Hour 11:24-12:20

Lunch 12:20-12:48

5th hour 12:51-1:47

6th hour 1:50-2:46

7th hour 2:49- 3:45

### **K-3rd Grade**

Breakfast	7:50-8:10
Class Time Starts	8:10-10:00
Recess	10:00-10:15
Lunch/ Recess	11:20-12:00
Recess/Snack	2:15-2:35
Reading Intervention	2:35-3:20
End of School	3:45

### **4-6th grade**

Breakfast	7:50-8:10
Class Time Starts	8:10-10:00
Recess	10:00-10:15
Lunch/ Recess	11:20-12:00
Recess/Snack	2:20-2:35
Reading Intervention	2:35-3:20
End of School	3:45

#### Maintenance 1-10 year plan

- ❖ We have some specific things that we know need to be addressed.
  - Possible relocation of the Bus Barn up on the school grounds.
  - Remodel of District office
  - (Superintendent office/bathrooms/ storage for records etc. Offices for District employees) This we would like done this next year if possible.
  - Track Field
  - Additional locker rooms and storage on the back of the Main gym.
  - Replace carpet in secondary rooms.
  
- ❖ Ryan would like some feedback from the board on some specific things that they would like to see as far as a facilities plan or needs for the facilities.
- ❖ We plan to have a detailed plan for you next month. Which will outline a year by year plan up through 10 years.

## Student Data

I would like to identify specific data that the board would like to see on a regular basis. I have been to a couple training sessions where it has been talked about the importance of making sure that we have student achievement data on our agendas each month. This makes sure that we are really focusing on student achievement in our board meetings.

Some thoughts that I have

- ❖ Istation data for K-6 Reading **Monthly**
- ❖ Secondary Student grades/65% or less in each class **Monthly**
- ❖ Secondary Students grades 90% or higher in each class **Monthly**
- ❖ Interim assessments 3-11th grades Provide an Interim in September which would be a benchmark and Show Growth in April. This would be ELA, Math and Science.
- ❖ PSAT Data - **November**
- ❖ Imagine Math **April**
- ❖ SAT - **April or May**
- ❖ ISAT- **May and June**
- ❖ WIDA -**May**



**DIETRICH SCHOOL DISTRICT NO. 314  
2024-2025 Budget Timeline**

Month	Date	Day of Week	Event	Goal
FEB	27	Wednesday	Requested staff classroom supply budgets by email.	
MARCH	18	Monday	Review current year's budget	Determine if an amendment is necessary
	21	Thursday	Classroom Supply Budget Amounts Due	
April	10	Wednesday	Post Legislative Roadshow	
	16	Tuesday	Board Meeting	set budget hearing date
	25	Thursday	Business Manager	Notify County Clerk of Budget Hearing
	8	Wednesday	Budget Committee Meeting	Work Meeting
May	15	Wednesday	Budget Committee Meeting	Work Meeting - Draft Budget Completed
	21	Tuesday	Board Meeting	Update
	22	Wednesday	Budget Committee Meeting (if necessary)	
June	5	Wednesday	Send Budget and Hearing notice to paper for publishing	
	18	Tuesday	Board Meeting - Budget Hearing	Present Final Budget for Board Approval
July	9	Tuesday	Budget due to State Department of Education	

## **Dean of Students Report**

**Discipline:** We have had a few discipline issues but nothing over the top in the last few months. Most issues have revolved around inappropriate talk in the classroom or disrespect. Detention and a few in-school suspensions seem to be helping.

**Grade Reports:** Grades have remained somewhat similar throughout the year. We are unfortunately hitting that period in the school year where students let their grades slip because they are not worried about extracurricular activity eligibility. We have a low turnout for track and rodeo, so some of the students who hover the line with grades are no longer worried about staying eligible. Students have been reminded that being ineligible at the end of the school year will make them ineligible to start the next school year.

**Testing:** At the time of writing (3/11) all of the WIDA testing has been completed.. The juniors and sophomores completed the ASVAB on 2/7, and ASVAB will have representatives out next week to interpret the scores with the students. All juniors took the SAT on 3.4. Results are not out yet but I would imagine we will be able to see scores before the next board meeting. We will begin ISAT testing the week of 4/8. We want a full week back in school from spring break before we begin testing so our teachers have some time to prep their students.

## **Athletic Report**

Winter sports have concluded. We had a very successful basketball season. All of our teams (JH, JV, varsity) other than our varsity boys won their conference/district championship. Our varsity girls basketball team placed second at the state tournament, representing our school and conference very well in the process. Our varsity boys came up short in our district tournament, but we did manage to be the only team in our classification to beat the state champions (Camas County) this season.

HS track is underway. They will attend their first meet the week before we are out for spring break. We are looking forward to a good year and hopeful we will have some students qualify for the state meet. JH track will start once we return from spring break. We also have a few students that will be representing Dietrich Schools for rodeo and we are excited for them to do well.

Board Policy 2550: Field Trips

Status: Approved

Field Trips, Excursions, and Outdoor Education

The Board recognizes that field trips, when used as a device for teaching and learning integral to the curriculum, are an educationally sound and important ingredient in the instructional program of the schools. Such trips can supplement and enrich classroom procedures by providing learning experiences in an environment beyond the classroom. The Board also recognizes that field trips may result in lost learning opportunities in missed classes. Therefore, the Board endorses the use of field trips when the educational objectives achieved by the trip clearly outweigh any lost in-class learning opportunities.

Field trips which take students out of the State may be approved by the Superintendent. Procedures must be in place for approval that follow Dietrich School District 3460 School related travel by students. The principal has the authority to approve all other field trips.

The principal shall develop procedures for the operation of a field trip. Each field trip must be integrated with the curriculum and coordinated with classroom activities that enhance its usefulness.

No staff member may solicit students during instructional time for any privately arranged field trip or excursion without Board permission.

Original Adopted Date: 06/2014 | Last Revised Date: March 2024